

**ACTIVE HOMELAND SECURITY GRANTS**

December 2005

Prepared By: Bill Halsey

PROJECT/INITIATIVE	ORIGINAL GRANT AMOUNT (including closed grants)	TOTAL CASH RECEIVED TO DATE (including closed grants)	REIMB. REQUESTED BUT NOT YET RECEIVED	BALANCE NOT YET REQUESTED	SUSPENSE DATE	COMMENTS
Community Emergency Response Team (CERT) Training	52,820.00	47,825.00		4,995.00		Training of Community Emergency Response Teams for 2004
FY03 PART 2 Equipment Grant	1,046,706.00	1,045,070.43		1,635.57		County fire depts., Oregon and Toledo water treatment plants, Regional WMD team, EMA
FY04 Equipment Grant USAR	246,843.00	<b>82289.75</b>		164,553.25	9/30/2005	Hackney Trailer (April or May 2000 delivery)
04 CITIZENS CORP PROGRAM GRANT,	52,596.25	41,600.00		10,996.25	3/31/2006	CERT Training by Owens <b>NEW SUSPENSE DATE</b>
FY 04 Homeland Security Program Grant Equipment	1,626,142.00	1,440,923.48		185,218.47	10/31/2005	<b>Dive Equipment</b> , 800MHz radio system, law, Oregon Public Works, EMA.
URBAN AREA SECURITY INITIATIVE (UASI)	5,307,598.00			5,307,598.00	9/30/2006	County Wide
FY 05 State Homeland Security Program Grant	1,236,283.00	187,309.95		1,048,973.05	9/30/2006	County Wide
FY 05 Citizen Corps Program Grant	2,976			2,976	9/30/2006	County Wide
FY 05 USAR GRANT	60,117.00				9/30/06	County Wide
<b>TOTALS</b>	<b>10,397,836.25</b>	<b>2,845,018.61</b>		<b>6,726,946.07</b>		
TOTAL OPEN (AND CLOSED) GRANTS SINCE 9/11/01	11,739,081.01	<b>4,924,361.31</b>				